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3 BILL NO. S-75-04-34

4 SPECIAL ORDINANCE NO. S- 72-75

5 AN ORDINANCE approving a contract with POINSATTE  
6 MOTORS, INC. for purchase of two 1975 sedans

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
8 WAYNE, INDIANA:

9 SECTION 1. The contract dated March 31, 1975, between the City of  
10 Fort Wayne, by and through its Mayor and the Board of Public Works and  
POINSATTE MOTORS, INC., for:

11 2 - 1975 - 4 Door Sedans \$7,425.40  
12 Tradeins: Unit #294 - 1968 Chevrolet  
Unit #284 - 1967 Ford

13 all as more particularly set forth on Purchase Order No. 3-30383, which is on  
14 file in the Office of the Department of Purchasing, is by reference incorporated  
15 herein, made a part hereof and is hereby in all things ratified, confirmed and  
approved.

16 SECTION 2. This Ordinance shall be in full force and effect from  
17 and after its passage and approval by the Mayor.

18  
19   
20 Councilman

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APPROVED AS TO FORM  
AND LEGALITY

  
ATTORNEY

Read the first time in full and on motion by Kraus, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 4/22/75 Charles W. Winterman  
CITY CLERK

Read the third time in full and on motion by pross, seconded by Hinga, and duly adopted, placed on its passage.  
Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

Date: 5-13-75 Charles W. Winterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. 872-75 on the 13th day of May, 1975.

ATTEST: (SEAL) Charles W. Winterman James Stier  
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of May, 1975, at the hour of 10:40 o'clock A M., E.S.T.

Charles W. Winterman  
CITY CLERK

Approved and signed by me this 14th day of May, 1975, at the hour of 11:30 o'clock A M., E.S.T.

Joe A. Loof  
MAYOR

Bill No. S-75-04-31

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance  
approving a contract with POINSATTE MOTORS, INC. for purchase of two

1975 sedans

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

John Nuckols

William T. Hinga

Donald J. Schmidt

Eugene Kraus  
John Nuckols  
William T. Hinga  
D Schmidt

DATE 5-13-75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

## COMPUTATION OF BIDS

PID REF. 642

Two (2) 1975 4-Door  
Sedans

CLOSING DATE 3-27-75

*Ed. of Wayne*  
 Brookside Lincoln-Mercury  
 310 West Coliseum Blvd  
 Fort Wayne, Indiana 46808  
*Affirmative action*  
*Appl. O.K. attached*  
*Bond*

(2)  
 TOTAL \$ 9,477.60  
 LESS TAX \_\_\_\_\_  
 LESS TRADE 250.00  
 LESS DISC 1645.00  
 TOTAL 7,582.60  
*4-6 weeks A.R.O.*

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

*Affirmative action file*  
 Poinsett Motors, Inc.  
 200 South Clinton Street  
 Fort Wayne, Indiana 46802  
*Appl. O.K.*  
*Bond*

(2)  
 TOTAL \$ 9,418.10  
 LESS TAX \_\_\_\_\_  
 LESS TRADE 325.00  
 LESS DISC 1666.70  
 TOTAL 7,425.40  
*60 days del. approx*

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

Davis Pontiac, Inc.  
 312 West Main Street  
 Fort Wayne, Indiana 46802

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
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TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

Don Ayres Pontiac  
 4740 Lima Road  
 Fort Wayne, Indiana 46825  
*Affirmative action*  
*Appl. O.K. attached*  
*Check #15278 \$400.25*

(2)  
 TOTAL \$ 9,675.60  
 LESS TAX 27.60  
 LESS TRADE 30.00  
 LESS DISC 1,612.38  
 TOTAL 8,005.62  
*8 weeks A.R.O.*

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

Northway-Chrysler-Plymouth  
 4140 Coldwater Road  
 Fort Wayne, Indiana 46805

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
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TOTAL \$ \_\_\_\_\_  
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TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

Duthler Ford  
 320 West Coliseum Blvd.  
 Fort Wayne, Indiana 46825

(2)  
 TOTAL \$ 10,110.00  
 LESS TAX 32.60  
 LESS TRADE 225.00  
 LESS DISC 2,004.98  
 TOTAL 7,847.42  
*30-40 days*

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

*Appl. O.K.*  
*Check #9974 \$392.37*

# CON OF BIDS

REF. 642

LOSING DATE 3-27-75

Two (2) 1975 4-Door  
Sedans

Hofner Chevrolet  
500 East State Street  
Fort Wayne, Indiana 46805

*af. o.k.  
Bond*

(2)  
TOTAL \$ 9,517.50  
LESS TAX \_\_\_\_\_  
LESS TRADE 250.00  
LESS DISC 1,524.00  
TOTAL 7,743.50  
*6 weeks A.R.O.*

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

Allen County Motors  
500 West Main Street  
Fort Wayne, Indiana 46802

*af. o.k.  
check #6109 \$1390.00*

(2)  
TOTAL \$ 9,212.00  
LESS TAX 31.50  
LESS TRADE 375.00  
LESS DISC 4100.50  
TOTAL 7,705.00  
*12 mos. or 12,000 miles*

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
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TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works  
One Main St. 9th Flr.  
Fort Wayne, Indiana

Poinsatte Motors, Inc.  
200 S. Clinton St.  
Fort Wayne, Indiana 46802

## DELIVER TO:-

DEPARTMENT  
OR DIVISION

Same as above

ADDRESS  
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 30383

DATE March 31, 1975  
REF. NO.  
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

660-722

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)					
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b></p> <p>↓ <b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS <b>ORDER</b></p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>	2		1975 4-Door Sedans		\$7,425.40
			TradeIns: Unit #294 - 1968 Chevrolet		
			Unit #284 - 1967 Ford		
			Per Bid Ref. #642		
			RB/bn		

*Handwritten signatures:*  
A. J. D. Powell  
Carl & O'Neal  
Glenn Cording

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Kamnikar— City Controller

Alex T. Demetroff — Director of Purchases

Per

Per

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

✓  
S-75-04-31.

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers proposed purchase of two 1975 4-door sedans from  
Poinsatte Motors, Inc. in amount of \$7,425.40 to replace two cars in car pool in  
Board of Public Works.

SEE ATTACHED PURCHASE ORDER AND BID TABULATION

EFFECT OF PASSAGE Provide necessary replacement of deteriorating city vehicles.

EFFECT OF NON-PASSAGE Unable to provide proper running vehicles for city car pool.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$7,425.40 to Civil City

ASSIGNED TO COMMITTEE

P. Williams JR.